

## **City of San Diego PURCHASE ORDER**

PO No. | 4500042488

Ship To: Center ID: TRFC POLICE-TRAFFIC ENFORCEMENT

MS 732 9265 AERO DR

SAN DIEGO CA 92123-2413

Vendor ID: 10025532

Bill To:

Phone:

POLICE-FISCAL MANAGEMENT

MS 715 1401 BROADWAY

SAN DIEGO CA 92101-5710

(619)296-2934

Date: 07/15/2013

Page 1 of 2

**Billing Contact:** MARINA FLORES

Telephone:

Vendor:

Advantage Towing

Ayman Arekat, President/CEO

3620 Kurtz St

San Diego CA 92110-4432

Terms:

within 30 days Due net

**Delivery Terms:** 

Destination

Deliver on or before: 06/30/2014

Buyer:

Bill Broderick

Telephone: 619-236-6653

	Item ID/Description		1 ciephone. 010 200 0000				
Line #		Quantity/UM		Unit Price	Extended Price		
1	Blanket Purchase order for Licensed Towing Provider services as may be required beginning from the effective date of the Agreement 7/1/2013 through 6/30/14, as per terms and conditions of Contract #4600000874.  Renewal of PO4500032848  Requestor: Allen Sluss (858) 573-5067 MS 732  ***To ensure prompt payments please mail invoices within five business days of service. Invoice should be mailed to:  San Diego Police Department Attn: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101	88	5,500 EA	USD 1.0	0 USD 85,500.00		
Notes: T	he Terms and Conditions of this Purchase Order are available at			SEE LA	ST PAGE		

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

**FOR TOTAL** 

## **IMPORTANT!**

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above



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	7002002	Phone:	(619)296-2934	<b>Telephone:</b> 619-236-6653			
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	Notes:						
Notes: Th	lotes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total			
110	ttp://sandiego.gov/purchasilig/				Tax S		
						85,500.00	
				IMPORTANT!			
				To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at			
					directed to Billing Bill-To address li	g Contact person at sted above	